# INVOICE

Page 1 of 16

OBAM FOR AMER  1537
---------------------

6 9		į.	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	105003-1

	National	pales Region
	Blair - Philadelphia	sales Office
5 50	Army McCreary	cutive
	KSNV	Station

(2) (2) (2)

Order Flight	Deal#	Alt Order#	Order #
10/09/12 - 10/15/12		06837948	105003

Broadcast	IDB#
Casn	Advertiser Co
	Product Code
	Agency Ref

Special Handling Billing Type Billing Calendar

Product Code	Advertiser Code	IDB#
101	95	
		. I

<u></u>	T~
dvertiser Re	lgency Ref
ef.	

Line

Channel Description

Ste 100

3050 K St. NW Washington Harbor

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

Billing Address:

Washington, DC 20007

<b>X</b> X	*	X 7	نتيد	( 222		95,84							12.50	
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
M-F 6-7a Wakelin was			Wake Up Early Wagners			M-F 5-6a WakeUp w/Wagners							M-F 5-6a WakeUp w/Wagners	1.000
			430a-5a			5-6a								
W 10/10/12 .30 5:00 AM 0FA-12-Z-141H NOT True Th 10/11/12 :30 4:54 AM 0FA-12-Z-141H NOT True	OT AVAII	x -TwT	10/15/12 :30 5:40 AM OFA-17-Z-151H Economics	OT AVAILABLE RATE	1	r 10/12/12 30 5:19 AM оға-12-р-143н only Cho	00 \TE	NOT AVAILABLE RATE Th 10/11/12 30 5:13 AM 0FA-12-P-1434 0:14 Ch.	Th 10/10/12 :30 5:51 AM 0FA-12-P-143H Only Cho	É	TAVAILABLE RATE 10/09/12 30 5:47 AM	10/08/12 to 10/14/12 4x -TWTF	to Length Aired Days Ad-ID	
	10			\$45							- 1	1	Rate	
00	\$50.00 \$50.00 Unresolved		\$450.00 MG for 2.1 10/15	\$450.00 See MG 2.2		\$450.00 MG for 1.2.1.4,1.1,1.3	\$450.00 MG for 1.2.1.4.1.1.1.3 \$450.00 See MG 1.5.1.6.1.7.1.8	\$450.00 See MG 1.5,1.6,1.7,18	\$450.00 MG for 1.2, 1.4, 1.1, 1, 3	\$450.00 MG for 1.2.1.4.1.1.1.3 \$450.00 See MG 1.5.1.6.1.7.1.8	\$450.00 See MG 1.5.1.6.1.7.1.8		Reconciliation	
ν (	ا د د		2.		13	on t	3 7		D .	. m			Ref #	

The actual broadcast information shown or this invoice was taken from the Official program log

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in factorism by Applicant shall not constitute payment to Media Provider Applicant understands that should Applicant place adventising agency for other Third Parties) that Applicant is an agency sequesting adventising on behalf of a client Applicant acknowledges its joint and several hability for the payment of such adventising under the terms set forth herein above. If Applicant is an agency sequesting agency for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser as a several hability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser as a several hability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser as a several hability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser as a several hability for the payment of otherwise.



KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

5

# INVOICE

Page 2 of 16

1537	UBAM FOR AMERICA	Coama for America	
Invoice Period	Invoice Month	Invoice Date	invoice #
10/01/12 - 10/15	October 2012	10/21/12	105003-1

10/01/12 - 10/15/12

l.	Sales Region Nat			Account Executive Army M	ctation
valional	252	Blair - Philadelphia	, morical	v McCreary	N
Order Flight		Deal #	All Order #	>+ OL-1+	Order#

Stati

Estimate Number

Product Advertiser

S 00 1			
Order Flight	Deal #	Alt Order #	Order #
10/09/12 - 10/15/12		06837948	105003

Cash	Broadcast
Advertiser Code Product Code	IDB#
95	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	
	W.	101	95	

Wagners 6.7a	Lay Law	Length   Aired Days   Ad-ID	Rate	Recon
n			1000000	

	ı								Di	
Line	_	Channel Description	Time	Day	Date	enoth Al	Length Aired Dave	באל האלים האלים	1	
O	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a			in the Read		24-10	Kate	
	CONV			10/08/12	10/08/12 to 10/14/12	4x -7	-TWTF			
	NONV			Tu TON	10/09/12 :00				\$700.00 See MG 5.5.5.6.5.7.5.8	c)
	KSNV			T NO! MY!	=					
	KSNV			₹ -	10/10/12 :00		6:12 AM	OFA-12-Z-141H NOT True		
	KONV			NOT AV	=	37			90 00 to	9 See MG 5.5,5.6.5.7,5.8
	X S S S			8	10/10/12 :30		6:29 AM	0FA-12-Z-141H NOT True	\$700.00	•
				NOT AVA	NOT AVAILABLE BATE	Ö				9 See MG 5.5,56,57,58
	VSNV			Th Co	10/11/12 30		6-19 AM	064-17-7-1414 Not To		
	ZONA			, TI	10/12/12 -00			STOLE TO TAKE WATER	\$700.00	9 See MG 5 5 5 6 5 7 5 8
	KSNV			TI (0)	10/12/12 30		6-30 AL	COLD MINE OF THE PROPERTY OF THE PROPERTY.		0 ( 8 0
an	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	ö			0.00	OFM-12-7-141N NOT TIME	ue \$700.00 MG for 5.4,53,5.2,5.1	2
	KSNV			10/15/12	10/15/12 to 10/21/12	1x M-	M			
				M NOT AVA	M 10/15/12 :00 NOT AVAILABLE RATE	0			\$700.00 See MG 6.2	
-50	KSNV	Today Show	658a-9am	₹	10/15/12 :30 o		6:19 AM	OFA-12-P-143H Only Cho	no \$700.00 M/G for 6.1 10/15	79-16
	XSNC V			10/08/12 to		8x -T	-1WTF	K Si		
				NOT AVA	10/09/12 :00	,,,		93	\$250.00 Unresolved	
	KSNV			70 00	-	2				
	XSN<			$\exists$	AVAILABLE RATE				\$250.00 Unresolved	_
				NOT AVA	NOT AVAILABLE RATE				\$250.00 Unresolved	~

Ø

The actual proadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain joinly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in the specified and until payment to Media Provider in Applicant and applicant applicant and applicant and applicant applicant and applicant appli Two week advance cancellation notice is required unless otherwise specified



XSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Estimate Number

1537

Obama for America OBAM FOR AMERICA

Product Advertiser

#### Billing Address:

Washington, DC 20007 Ste 100 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

Invoice Month Invoice Date Invoice # 10/21/12 October 2012 105003-1

Page 3 of 16

Invoice Period

10/01/12 - 10/15/12

Order F	National	Sales Region
Deal #	Blair - Philadelphia	Sales Office
Alt Orde	Amy McCreary	Account Executive Amy McCreary
Order #	KSNV	Station

91	L	L	Ĺ
Order Flight	Deal#	Alt Order #	Order #
10/09/12 - 10/15/12	49	06837948	105003

e e	Cash	Broadcast
Product Code	Advertiser Code	IDB#
101	95	

Special Handling Billing Type Billing Calendar

Advertiser Ref	Agency Ref		Product Code	Auvertiser Code
	e 9	×	101	95
1			0) 85 10	

<b>ಪ</b>			12					8			ć	ě							(3)	7	Line
KSNV	Kon o	KSNV	KSNV	KSNV	VSNA	NONV	200	KSNV	KSNV		KSNV		KSNV		KONK	KSNV	NONY	KONC	KSNV	VSNV	
News 3 Today			Sunday Today		News 3 Sunrise SUNDAY			Saturday Today			News 3 Sunrise SATURDAY								conf once	Today Show	Channel Description
9a-930am			7a-8am		6a-7a			7a-9am			6a-7a								mpg-poco	2000	
Su to	Su 10/14/12 NOT AVAILABLE RATE	10/08/12 to 10/14/12	õ	10/08/12 to 10/14/12 Su 10/14/12	to	Sa	10/08/12 to 10/14/12	ಕ	Sa 10/13/12	1000110	to	NOT AVAILABLE RATE	NOT AVAILABLE RATE	F	NOT AVAILABLE RATE	NOT AVAILABLE RATE	#	NOT AVAILABLE RATE	ី		Пач
10/14/12	10/14/12 LABLE RAT	10/14/12	9.5	10/14/12		10/13/12	10/14/12		10/13/12			ABLE RAT	ABLE RAI	10/12/12	ABLE RAT	LABLE RAT	10/11/12	ABLE RA		Cara	Data
30	т. 00	1 ×	S	30 1x		30	×	i	χ. Υ.			ਜੋ. 8	S = =	.00	ਜੀ , ਵ	. ਜ §		Æ 200	66 90	Cengun	
7:26 AM	V	S	O.47 AIVI	S		7:23 AM	S-	0.00	6-58 AM											Length Aired Days Ad-ID	
0FA-12-Z-151H Economic	7		OFA-12-P-143H Only Cho			OFA-12-7-151H Fromomics		OFATIETH-143H ONLY CHO	000 13 5 143 5 5 5										10	<b>8</b> 3	
\$750 00	\$750.00		\$110.00		6000	00 909\$		\$125.00				\$250.0		\$250.0	\$250.0		0.0502	\$250.0		Rate	
\$750 00 MG for 12 1 10/14	\$750.00 See MG 12.2											\$250.00 Unresolved		\$250.00 Unresolved	\$250.00 Unresolved	C CHOCOTROD	San Do linrasolued	\$250.00 Unresolved		Reconciliation	
N			<b>a</b>	28	922							00	9		7	u	o	51		Ref#	9)

The actual broadcast information shown on this invoice was taken from the Official program log

Nowthstanding to whom bit's are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties) that Applicant will constitute payment to Media Provider and several should applicant place advertising agency for other and agency for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

**KSNV** Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable Ste 100 GMMB, Inc./ Washington D.C.

# INVOICE

Page 4 of 16

Obama for America OBAM FOR AMERICA 1537

iladelphia	Creary	
Deal#	Alt Order #	Order#
	06837948	105003

Invoice Period

10/01/12 - 10/15/12 October 2012

Invoice Date Invoice Month

nvoice #

105003-1 10/21/12

Order Flight

10/09/12 - 10/15/12

Special Hand Billing Type Billing Calen Sales Region

National

Sales Office Account Executive Station

101	Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		W	101	95

Line Chann	Channel Description	Time	Day Date		Length Aired Davs	Ad-ID	Data	
13 KSNV	News 3 Today	9a-930am	₽		. June mary	The state of the s	AMEN	Reconciliation
VC+n.			10/08/12 to 10/14/12	4/12 1x	5			
	P. C. B. LEBERGONE		Su 10/1	.30	9:20 AM	0FA-12-P-143H Only Cho	\$125 00	0
14 KSNV	Chris Matthews SUN 9:30am	9:30a-10a	to			1 . T		
CONIC			10/08/12 to 10/14/12	4/12 1x	SS			
			Su 10/1	10/14/12 30	9:51 AM	OFA-12-Z-151H ECONOMIC	\$175.00	
ANCA	M-F Today Show II	9-10a	to					
CONN			10/08/12 to 10/14/12	4/12 8x	-TWTF			
ANGA			Tu 10/09/12	O		3 (g	\$425.00	\$425.00 See MG 15.9.15.10.15.11.15.12.15.1.
KSNV			Tu 10/0	10/09/12 :00			e / 35 / 00	01-10-10-10-10-10-10-10-10-10-10-10-10-1
KONIC			NOT AVAILABLE RATE	ERATE			# 12 O. OO	\$120.00 See ING 15.9.15.10,15.11,15.12,15.1.
XSNV			Tu 10/09/12	9/12 :30	9:29 AM	OFA-12-A-138H Trust HD	\$425.00	MG for 15.4,15.8,15.1,15.5,15.7,15.6,
KSNV			NOT AVAILABLE BATE	9/12 30 0/12 00 F RATE	9:56 AM	OFA-12-Z-141H NOT True	\$425.00 <b>\$4</b> 25.00	\$425.00 MG for 15.4,15.8,15.1,15.5,15.7,15.6, \$425.00 See MG 15.9,15.10,15.11,15.12,15.1.

The actual broadcast information shown on this invoice was taken from the Official program log

KSNV VNSX

VSNV

KSNV KSNV KSNV KSNV

385

10/10/12 10/11/12 10/10/12 10/10/12

00

9:49 AM 9:56 AM

OFA-12-P-143H Only Cho. OFA-12-Z-141H Not True

\$425.00 \$425.00

MG for 15.4,15.8,15.1,15.5,16.7,15.6, MG for 15.4,15.8,15.1,15.5,15.7,15.6, See MG 15.9,15 10.15 11.15 12.15.1.

\$425.00 \$425.00

See MG 15.9, 15.10, 15.11, 15.12, 15.1.

Ġ

Š,

AVAILABLE RATE

00

Th 10/11/12 NOT AVAILABLE RATE

00

10/11/12

OFA-12-Z-141H NOT True OFA-12-P-143H Only Cho

\$425.00

MG for 15.4,15.8,15.1,15.5,15.7,15.6 MG for 15.4,15.8,15.1,15.5,15.7,15.6

\$425.00 \$425.00

See MG 15.9,15.10,15.11,15.12,15.1.

0

NOT AVAILABLE RATE

Notwitisarising to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant is a symptem of such advertising agency for other Third Parties; that Applicant will constitute payment to Media Provider advertising advertising advertising on behalf of a client Applicant advertising advertising advertising on behalf of a client Applicant advertising advertising advertising on behalf of a client Applicant advertising advert Two week advance cancellation notice is required unless otherwise spacified



#### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

## INVOICE

Page 5 of 16

Estimate Number	Product	Advertiser
1537	OBAM FOR AMERICA	Obama for America

Invoice #
Invoice Date
Invoice Month

October 2012

105003-1 10/21/12

Order #   105003

Billing Type Cash Advertiser Co	Billing Calendar	National Broadcast	Order Flight
Cash	1=	Broadcast	iDB#
	Billing Type	Cash	Advertise

Account Executive
Sales Office
Sales Region

Blair - Philadelph National Station

KSNV

Amy McCreary

101 95	Product Code	Advertiser Code	(DB#
	101	95	2.

10/09/12 - 10/15/12

Advertiser	Agency Ru
Ref	

Line	3					5	ā							17			£		243/2-		
Channel	VSNV	NON Y	NUNV	VSS	XXXX		XXXX	K0.	VOINT	VSNV	0.00	XOZ	KSNV	KSNV	KSNV	KONIV	KONY	X S S S S S	KSNV	KSNV	
Description	M-F Today Show II						M-F Today Show []							Today 4th Hour							
Time	9-10a						9-10a							10am-11am							
Day	ļ	NOT AV	ת	NOT AVA	ודיו	m	•	10/15/12 t	Z	NOT AVA	Z	NOT AVA	≤ ≥	ਂ ਰ	10/08/12 to	NOT AVA	Tu NOT AVA	Tu	₹ ₫	NOT AVA	25127
Date	ō.	TO/12/12 (	10/12/12	NOT AVAILABLE RATE	10/12/12	10/12/12	6	10/15/12 to 10/21/12	10/15/12	AVAILABLE RATE	10/15/12	NOT AVAILABLE RATE	10/15/12	0 10114	10/08/12 to 10/14/12	NOT AVAILABLE RATE	10/09/12 -	10/09/12	10/09/12	AVAILABLE RATE	
I anoth		 80	90	Ħ	30	:30		2 <sub>x</sub>	.00	류	00	Ħ	် ဗ	Ç	8x	₩. 90	# 80	:30	88	ੁਜ਼ 90	1.
Length Aired Dave Ad ID	ofne nemer				9:28 AM	9:50 AM		<u> </u>	12				9:27 AM	S.DO AM	-TWTF			10:29 AM	10.52 AM		
בו	100				OFA-12-P-143H Only Cho-	0FA-12-7-14]H Not True	3		3				OFA-12-Z-151H Economic	OFA-12-P-143H Only Cho				OFA-12-A-138H Trust HD	OFA-12-A-138H Trust Ho		
7	Zate	\$	r	•					22	*	2	9	2.			<b>\$</b> 3	<b>€</b>			. 9	45
	2	125,00 S	25.00 \$	2000	\$425 00 1		9423.00 IV		25.00 \$	50.00	25.00 0	0.00	\$425.00 M	25 00 M		25.00 S	25.00 S			**************************************	25.00 Se
	Reconciliation	\$425.00 See MG 15.9.15.10,15.11,15.12.15.1.	Soo MC 15 0 15 10 15 11 15 10 15 1	# 15 50 See ING 15.8, 15.10, 15.11, 15.12, 15.1.	MC for 15 4 15 8 15 1 15 6 16 7 16 6	MC for 16.4, 10.0, 10.1, 10.0, 15.7, 15.6,	MG 101 13 4, 15.8, 15.1, 15.5, 15.7, 15.6,		\$425.00 See MC 16 3 16 4	See ING 70.3, 70.4	20 10 15 3 15 1	972386 SEE WG 10.3,10.4	MG for 16.2, 16.1	\$425.00 MG for 16.2,16.1		\$325.00 See MG 17.9.17.10.17.11.17.12.17.1.	\$325.00 See MG 17.9.17.10.17.11.17.12.17.1.	16 for 17 8 17 2 17 8 17 1 17 2 17 7	MG for 17.6,17.2,17.5,17.1,17.3,17.7. MG for 17.6,17.2,17.5,17.1,17.3,17.7.	See MG 1/9.1/10.1/11.1/12.1/1.	\$325.00 See MG 17 9 17 10 17 11 17 12 17 1
1	Ref#	2-54		25												7		L:	9 10		30

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the lines specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties of Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising through an adventising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider and adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancestation notice is required unless otherwise specified



**KSNV** Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 100 Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

#### INVOICE

Page 6 of 16

Invoice Date invoice #

Invoice Period Invoice Month

> October 2012 10/21/12 105003-1

Estimate Number 1537	Product OBAM FO	Advertiser Obama fo
	BAM FOR AMERICA	bama for America

	_	I	1		
National	Blair - Philadelphia	e Arily Incureary	NUNC NO.	KCARA	1307
Order Flight	Deal#	Alt Order #	Order#		Invoice Period
10/09/12 - 10/15/12	638	06837948	105003		10/01/12 - 10/15/12

Order Flight

10/09/12 - 10/15/12

ype Cash Handling

Sales Region

Sales Office Account Executive Station

COLUMN TO SERVICE

		ū						٦	•												5	Line
	KSNV	NUNV	VONC	7074	KSNV	KSNV	KSNV	NUNV	VSNV	VONV	Š	VSNS	KSNV	KSNV	VSNV	VOINA	202	KUNV	VSNV	KUNY	ZUNK	
		Rachael Ray						Today 4th Hour													loday 4th Hour	Channel Description
		11am-12pm						10am-11am													10am-11am	Time
NOT A	10/08/12		₹	3	NOT A	9	10/15/12		πi	- 5	NOT A	NOT A	TI ;	<b>#</b> =	NOT A	73	NOTA	¥	٤:	٤	10.00	Day
10/09/12 NOT AVAILABLE RATE	10/08/12 to 10/14/12	8	10/15/12	10/15/12	AVAILABLE RATE	AVAILABLE RATE	10/15/12 to 10/21/12	ð	10/12/12	10/12/12	AVAILABLE RATE	NOT AVAILABLE RATE	10/12/12	10/11/12	NOT AVAILABLE RATE	10/11/12	NOT AVAILABLE RATE	10/11/12	10/10/12	10/10/13	ਰ	Date
Ei . 00	4x		3	30	гі 00	м. 8	2x		30	ا ق	00	ਜ਼.	38	300	, <del>H</del>	00	H :	200	غ خ	Š		Length
	-TWTF		11:00 AM	10-29 AM			M	The Decision of the Control of	10.58 AM	10-27 AM			0.00 AW	10:52 AM	i i			1	11:00 AM	20.5		Length Aired Days
		the state of the s	OFA 12-P-143H Only Cha	054-13-7-151U Economi		9		1000	OFA-12-Z-141H NOT True	OEA 13 11 143 2-1			UFA-12-Z-141H NOT True	OFA-12-P-143H Only Cho				OFA-12-2-141H NOT True	OFA-12-P-143H Only Cho			Ad-ID
\$1004		6323.00	30 <del>87</del>		\$325	\$325.		\$325,00			\$325	\$325.00				¥55¥	\$325.00				in white	Rota
\$100.00 Unresolved		20 MP 101 18 7 18 1			\$325.00 See MG 18.3,18.4	\$325.00 See MG 18.3,18.4		on Mile for 17 6, 17 2, 17 5, 17 1, 17 3, 17 7,	00 MG for 17 6.17 2.17 5.17 1, 17 3, 17 7		\$325.00 See MG 17.9,17,10,17,11,17,12,17.1.	00 See MG 17.9,17.10,17.11.17.12.17.1.		00 MG for 17.6.17.2,17.5.17.1,17.3,17.7	**************************************	00 800 00 170 170 170 00					Reconciliation	22.5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
300		u	4		N	-4		ယ်			7	4	7	ಹ	00			90340	5		Xer #	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bits are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider in applicant shall not constitute payment to Media Provider Payment by Applicant to Expensive the applicant shall not constitute payment to Media Provider Applicant with the stress of Expensive to Media Provider Applicant with the stress of Expensive to Media Provider Applicant with the stress of Expensive to Media Provider Applicant with the stress of Expensive to Media Provider and adventising on behalf of a citent Applicant acknowledges its joint and several lability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all the conclusively desired to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts. Insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101

Product

Advertiser

Obama for America OBAM FOR AMERICA

Estimate Number

1537

#### Billing Address:

Washington, DC 20007 3050 K St NW Washington Harbor Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

1		
Invoice Month	Invoice Date	Invoice #
October 2012	10/21/12	105003-1
	~	

Page 7 of 16

		cutive	
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
10/0	446	0683	1050

Sales Region Sales Office Account Exec Station

	8			
	Order Flight	Deal #	Alt Order#	Order#
30	10/09/12 - 10/15/12		06837948	105003

	Cash	Broadcast
Product Code	Advertiser Code	ID8 #
101	95	e d

Special Handling Billing Type Billing Calendar

1000 CONTROL   1000 C	Agency Ref	Product Code	Advertiser Code	7
		101	95	
	20			

Advertiser Ref	Agency Ref
	3

22	?					2	J J						ī	2				ē	1	ř
NUNV		X S N	KSNV	KSNV	KSNV	70144	Keny	KSNV	KSNIV	KSNV	170144	KON/	ANCA		KSNV	KSNV	0.44	VONC	. 29	
Days of our Lives						ine Agenda 1230pm	-						Noon News	The second of				Kachael Ray	Cutation Cescription	Description
1258p-2pm						1230-1p							12-1230pm					11am-12pm	lime	
õ	NOT AVA	NOT AVA	NOT AVA	NOT AVA	Tu	to to	NOT AVA	n≓	NOT AVA	NOI AV	70	10/08/12 t	_	NOT AV	NOT AV	T <sub>h</sub>	WOT AW		Day	
:	NOT AVAILABLE RATE	NOT AVAILABLE RATE	NOT AVAILABLE RATE	NOT AVAILABLE RATE W 10/10/12 :00	Tu 10/09/12	0	NOT AVAILABLE RATE	10/11/12	NOT AVAILABLE RATE	NOT AVAILABLE RATE	10/09/12	10/08/12 to 10/14/12	ਰ	NOT AVAILABLE RATE	NOT AVAILABLE RATE	10/11/12	W 10/10/12 :	to	Date	
	ті. 90	mi.	mi .	. m	8 *		E	:30	ਜ਼ ਫ਼	. ਜੋ ਵੇ	.00	4×		TH	₩,	ģ	T		Length	
					- WTF	ľ		12:12 PM				-TWTF							Length Aired Days Ad-ID	
					240			OFA-12-P-143H Only Cho			3									
	\$60.0	\$90.0	9-04-6		2002		\$125.6	\$125.00	\$125 (		\$1251			\$100.	3.00.6		\$100.		Rate	3
	\$90.00 Unresolved	\$90.00 Unresolved	aboute unresolved	eocoo cincotived	Dinasakad		\$125.00 Unresolved	6	\$125.00 Unresolved		\$125.00 Unresolved			\$160.00 Unresolved	STOU.UU Unresolved		\$100.00 Unresolved	. seconomique	Recognitistion	o.
	<b>A</b> .	ω	2	144	ride Cent		: <b>ຜ</b>	4	(* <b>44</b> )	,	3			ω	2		<b>A</b>	761 4		

The actual broadcast information shown on this invoice was taken from the Olicial program log

Nowthistarrung to whom bills are rendered Applicant and Third Panies shall remain jointly and severably obligated to day to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Popularity for the parties of by Third Parties to Applicant shall not constitute payment to low to constitute payment to be despread to be applicant shall not be provider to payment adventising appears, for other Third Parties, that Applicant will popularity to be responsible to Media Provider that payment of such adventising andertising andertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth neven above. If Applicant is an adventiser all payment of such adventising under the terms set forth neven above. If Applicant is an adventiser all payment of such adventising under the terms set forth neven above. If Applicant is an adventiser all payment of such adventising under the terms set forth neven above. If Applicant is an adventiser all payment of such adventising under the terms set forth neven above. If an adventiser all payment of such adventisers and payment of such adventisers of the payment of such adventisers of the payment of such adventisers. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advantising time, and will accept no advantising placed with intent to discriminate based on race, gender or ethnicity. Advantser hereby certifies that it is not buying broadcasting arritime under this advantsing sales contract for a discrimination of ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007 Ste 100

# INVOICE

Invoic	1537	Estimate Number
Invoic	OBAM FOR AMERICA	Product
Ιπνοίο	Obama for America	Advertiser

105003-1 10/21/12 October 2012 10/01/12 - 10/15/12
---

Page 8 of 16

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order Flight 1	Deal#	Alt Order#	Order#
10/09/12 - 10/15/12	66 VA	06837948	105003

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB #
		101	95	47

Advertise	Agency I
Ref	ef

Line	Channel Description	Time	Dav D		A many Pourse			
25 K	KSNV Days of our Lives	1258p-2pm	<b>3</b>	Pete	Lengui Airea Days	Ad-JU	Rate	Reconciliation
7	715		10/08/12 to 10/14/12	/14/12 4×	( -TWTF			
7	ZUNC		70 70	0	П		0.0343	O Hammakina
×	KONC		NOT AVAILABLE RATE	BLE RATE			a-100.0	ered on unresolved
<b>.</b> .	KSNV		¥ 10	10/10/12 30	1:00 PM	OFA-12-P-143H Only Cho	\$150.00	
			NOT AVAILABLE BATE	111/12 :00		8		\$150.00 Unresolved
	KSNV		TI	10/12/12 30	1-00 PM	AFA 13 B 143. ABT. S		•
27 K	KSNV The Doctors	2pm-3pm	ō			CIO TE L THUN ONLY CHO	\$150,00	
ς.	XONY		10/08/12 to 10/14/12	/14/12 4x	-TWTF			
5 .	KONN		NOT AVAILABLE RATE	ABLE RATE	9		\$100.00	\$100.00 Unresolved
5 3			W 10/10/12 (	10/10/12 :00 LABLE RATE			\$100.00	\$100.00 Unresolved
<b>5</b> 3	KSNN		Th 10/11/12 NOT AVAILABLE RATE	10/11/12 :00 LABLE RATE			\$100.00	\$100.00 Unresolved
			F 10/12/12 NOT AVAILABLE RATE	10/12/12 .00 LABLE RATE			\$100.00	\$100.00 Unresolved
70 70	KSNV The Doctors	2pm-3pm	to					
<i>₹</i>	KSNV		M 10	10/15/12 :00		3703	\$ 00.00	
29 K	KSNV Dr. Phil	•	NOT AVAILABLE RATE	SLE RATE			\$ 100.00	STRUCTURE CHIESOIVEC
	ONV DF FRIE	34p	ਰੰ					
χ.	KSNV		08/12 to	ı	-TWTF			
			NOT AVAILABLE RATE	LABLE RATE			\$150.00	\$150.00 Unresolved

The actual broadcast information shown on this invoice was taken from the Official program log

Volumestanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an adventising agency (or other Third Parties) that Applicant with Continue to be responsible to Media Provider is an agency requesting on behalf of a client. Applicant adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station without by conditions prizted or otherwise, contracts, insertion orders, copy instructions or any correspondence, when such conditions. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

#### INVOICE

Invoice # 105003-1 Page 9 of 16

1537	Estimate Number
OBAM FOR AMERICA	Product
Obama for America	Advertiser

Invoice Period	Invoice Month	Invoice Date
10/01/12 - 10/15/	October 2012	10/21/12

2

Sales Region Na	Sales Office Bla	Account Executive An	Station
tional	Blair - Philadelphia	ny McCreary	ŠNV

Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 10/15/12	51	06837948	105003

Product		pecial Handling
Advertis	Cash	illing Type
ID8 #	Broadcast	illing Calendar

တစာ

Agency Ref	Product Code	Advertiser Code	IDB #
15	101	95	
	85 85		

<b>~</b>	<u></u>
dvertiser Ref	gency Ref
1	

					33	3			32	3									5	2					29	S Fine
ANICA	X O Z O	X S S S S S S S S S S S S S S S S S S S	KON C	KONIV	ZUNV	KSNV	NUNY		ANGV	200	XXXX	NSN S	NSNS S	XSNC.	XSNC SNC	XSZ<	KSNV	KONV	KSNV		KSNV		X S X X	KSNV	KSNV	Channel
					M-F Early News				4PM NEWS (1 hour)										4PM NEWS (1 hour)						Dr Phil	
					5-630p				4-5pm										4-5pm						3.4p	Time
() 1 <del>24</del>	E-4		r==	<u> </u>		>	\$	I		-			1866			¥11		ă							1000	
è	<u>_</u>	<u>ا</u> = ا	' E	0/08/12 to	ಕ	S	*	0/15/12 to	6	yh Č	A STATE	' 3	7 5	1 5		€ 2	! E	10/08/12 t	-	NOT AVA	n 30	NOT AVA	NOT AVA	Z	_	Day
10/09/12	10/09/12	10/09/12	10/09/12	10/08/12 to 10/14/12		10/15/12	10/15/12	10/15/12 to 10/21/12		10/12/12	10/12/12	21/1/01	10/11/12	10/10/12	2107072	71/60/01	10/09/12	10/08/12 to 10/14/12	ö	NOT AVAILABLE RATE	10/12/12	NOT AVAILABLE BATE	NOT AVAILABLE RATE	10/10/12	៩	Date
:30	:30	30	30	13x		30	30	2x		:30	30	.30	30	30	30	30	30	8×		Ħ	5 5	T 00	Ħ,	00		Length
6:30 PM	6:25 PM	6:15 PM	5:24 PM	-TWTF		5:00 PM	4:48 PM	M		4:55 PM	4:26 PM	4:56 PM	4:13 PM	4.41 PM	4:26 PM	4:59 PM	4:56 PM	-TWTF								Length Aired Days Ad-ID
0FA-12-Z-141H NOT True	DFA-12-A-138H Trust HD	OFA-12-A-138H Trust HD	OFA-12-Z-141H NOT True	0		OFA-12-P-143H Only Cho	054-13-2-151u 6-page			OFA-12-P-143H Only Cho	OFA-12-Z-141H Not True	OFA-12-P-143H Only Cho	OFA-12-Z-141H Not True	OFA-12-P-143H Only Cho	OFA-12-Z-141H NOT True	OFA-12-A-138H Trust HD	0FA-17-Z-141H NOT True	l.								Ad-ID
			\$1,200.00			\$175.00						Talas				\$175.00	\$175.00	75		# .0c. 6		\$150.0	9.00 t	4	Part Control	Rate
		\$1,200,00 MG for 33 9.33 8								ال <b>ت</b>	3	J		J	9	٠	3			\$190.00 Unresolved		\$150.00 Unresolved	* Fac. DO University			Reconciliation
Ν.	- 1	<u>.</u> 5	ω		8	- N			8	7	_	œ	ယ	Ç.	2	ത	<u>-</u>			***		4	(c)		No. #	Daf#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwittslanding to whom buts are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider within the time specified and uniti payment in full is received by Media Provider. Payment to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant and applicant that should Applicant bace adventising deprity for other Third Parties, that Applicant will combine to be expensive to Media. Provider for payment of such adventising on the event Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising buy drotters, with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, bringed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cantallation notice is required unless otherwise specified



Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing: (702)642-3333 Main: (702)642-3333

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

#### INVOICE

Page 10 of 16

	100 N
HANCE L	OBA
Obarria for America	Obar

Invoice Period	Invoice Month	Invoice Date	invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	105003-1

Order Flight		
Deal #	Blair - Philadelphia	Sales Region
Alt Order#	Amy	Account Executive
Order#	KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
10/09/12 - 10/15/12	y	06837948	105003

3.5	Special Handling	Billing Type Cash	Billing Calendar Broadcast
	Produ	Adve	#BGI

Advertiser Code
$\rightarrow$ $\perp$
95

Ref ier Ref	lef Ref	Advertiser Ref	Agency R
	z <sup>p</sup>	r Ref	lef

		37	1		00	å		35	ì		34	3											33	Line
ANIONA	KONO	XSNV	ZONA	5000	VANA	VOINT	KONI)	KSNV	VSNV	KSNV	VANA		KSNV	KSN	XSNV.	X S S S	X024	X CAY	KONIV	X ON C	X CZ C	VONC	VONC	
		M-F Jeopardy			News 3 in Prime	The Control of the Co		Sa-Su Early News			M-F Early News												M-F Early News	Channel Description
		630-7 pm			7-10pm			5pm-630pm			5-630p												5-630p	Time
NOT A	10/08/1		Su	10/08/1		Sa	10/08/1		<b>S</b> 3	10/15/1		R	1 7	17	۱5	! <del>=</del>	Th	7.7	S	Ş	٤.	٤		Day
10/09/12 NOT AVAILABLE RATE	10/08/12 to 10/14/12	6	10/14/12	10/08/12 to 10/14/12	õ	10/13/12	10/08/12 to 10/14/12	ಕ	10/15/12	10/15/12 to 10/21/12	8	10/12/12	10/12/12	10/12/12	19/11/12	10/11/12	10/11/12	10/11/12	10/10/12	10/10/12	10/10/12	10/10/12	ਰ	Date
ΔTE :00	4x		.00	1×		-30	i x		30			:30	30	30		.30	.00		:30	:30	:30	30	2000	Length
	-TWTF		8	·S		6:16 PM	S-		6:13 PM	M		6:26 PM	5.17 PM	5:14 PM	5:29 PM	5-23 PM			6:28 PM	6:21 PM	6:13 PM	5:15 PM	3	Length Aired Days
						OFA-12-P-143H Only Cho		CONTRACTOR	OFA-12-Z-151H ECONOMICS OFA-12-P-143H Only Cho			OFA-12-Z-141H NOT True	OFA-12-P-143H Only C	OFA-12-Z-141H Not True	OFA-12-P-143H Only Cho	OFA-12-2-141H NOT TH		37	OFA-12-P-143H Only Cho	OFA-12-Z-141H NOT True	OFA-12-P-143H Only Cho	OFA-12-Z-141H NOT True		Ad-ID
\$1,300.00			\$450.00			\$200.00			no \$1,200,00	1						2	\$1,200.00					ue \$1,200.00	100	Rate
\$1,300.00 See MG 37.5.37.6,37.7.37.8			\$450.00 Unresolved					,				J	,		J.	· ·		Q See MG 33 14 33 15	_	0 MG for 33 9 33 8		<b>J</b>		Reconciliation
2		ŭ,			7	<u> </u>		ľ	<b>v</b> -		12 55	1	<b>d</b> i	12	Α.	7	0 0	υć	. د	<u>,</u>	י ת	מ	1000	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Nowthstanding to whom bills are rendered Applicant and Third Parlies shall remain jurily and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to full Parlies or by Third Parlies in Applicant shall not constitute payment to Media Provider. Applicant inderstands that should Applicant provider that should Applicant provider advertising on the Parlies of such advertising on the Parlies of the Payment of such advertising on the view Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges its join and several liability for the payment of such advertising under the terms set forth prevail above. If Applicant is an advertiser agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station with not be counted by contilions printed anotherwise contracts insertion orders copy instructors or any correspondence when such conflict.



#### Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

#### INVOICE

Page 11 of 16

Estimate Number 1537	Product OBAM FOR AMERICA	Advertiser Obarna for America
	AMERICA	merica

invoice #

105003-1

Alt Order#	Order #		Invoice Period	Invoice Month	Invoice Date
06837948	105003	(S)	10/01/12 - 10/15/12	October 2012	10/21/12

Product	4	Special Handling
Advertis	Cash	Billing Type
IDB#	Broadcast	Billing Calendar
Order F	National	Sales Region
Deal#	Blair - Philadelphia	Sales Office
Alt Orde	Arrry McCreary	Account Executive
Order #	KSNV	Station

			80
Advertiser Code	IDB#		Order Flight
95		1 1	10/09/12 - 10/15/12

Product Code

3

Ref er Ref

Line Ch	Criannel Description	Time	Day	Date Len	Length Aired Days	Ad-ID	Data	Daniel Street
37 KSNV	W-F Jeopardy	630-7pm	to .					Neconcilianon
XSXV	: <		200	10/09/12 :30	6:58 PM	0FA-12-A-1384 Trust un	\$1 200 00	100000000000000000000000000000000000000
KSNV	~					מייי אני מי בסטת ווישטר הט		WIG 101 37 2,37,3,37,1,37,4
			NOT AVAIL	í			\$1.300.00	\$1,300.00 See MG 31.5,37.6,37.7,37.8
KUNV	~		€	10/10/12 30	6.36 PM	DEA 13-7-1434 NO. Tour	2000	
KSN	~		<b>3</b>		0.00	ANJ 100 HIFT-7-740		MG for 37.2,37.3,37.1,37,4
XSZ	<		<b>!</b>				\$1,300.00	See MG 37.5.37.6.37.7.37.8
KONIC			72	10/11/12 00				Unresolved
100			ור	10/12/12 :00				See MC 37 5 37 5 37 7 37 8
			NOT AVAILABLE RATE	ABLE RATE				Sea 186 31.3.31.0.31.1.31.8
	<b>~</b>		¬n	10/12/12 .30	6:43 PM	OFA-12-P-143H Only Cho	\$4 300 00	MC (27 ) 27 ) 27 1 27 1
38 KSNV	V M-F Jeopardy	630-7pm	ठ				*	\$ 1.0000000 michight of \$1.01.0,01.1,01.4
			10/15/12 to 10/21/12	0/21/12 1x	<b>V</b>			
NONV	<		W Y	10/15/12 00	90	3	8 + 300 oo	500000
Kok			NOT AVAILABLE RATE	BLE RATE			\$1,300,00	\$1,500.00 See MG 38.2
	<b>3</b> 61 19		<b>S</b>	10/15/12 30	641 PM	OFA-12-Z-151H Economico		\$1,300,00 MG for 38 1,10/15
S KSNV	V M-F Wheel of Fortune	7-730pm	ಕ					000
KONN	ς.		10/08/12 to 10/14/12	0/14/12 4x	-TWTF			
Non	*			10/09/12 00	1000		\$1,300.00	\$1,300.00 See MG 39.5.39 6.39 7.39 8
KSN	<		NOT AVAILA	9				
KSNV	< •		₹ <u>-</u>		7:24 PM	OFA-12-Z-141H NOT True	\$1,300.00	\$1,300.00 MG for 39,4,39,2,39,1,39,3
	: :		9	AVAILABLE RATE			\$1,300,00	See MG 39.5.39.6.39.7.39.8
XXX			€	10/10/10	7-13 DM	SC. 13 5 15: 5 1		
KSNV	<		<b>7</b>		/ 13 PM	OFA-12-P-143H Only Cha	\$1,300.00	MG for 39 4 39 2 39 1 39 3
NSN.	<		7 2				\$1,300,00	See MG 39.5.39.6.39.7.39.8
KSN	<		n 5			86	\$1,300.00	Unresolved
2000	d		TOT AVAIL 10	10/12/12 .00			\$1,300.00	See MG 39.5,39.6,39.7,39.8
			NOT AVAILABLE RATE	BLE RATE			A TOTAL STATE OF THE STATE OF T	

The actual broadcast information shown on this invoice was taken from the Official program log

Now instanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider that amount of any bills rendered by Media Provider within the time specified and until payment of till is received by Media Provider. By Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an adventising advertising advertising and provider is an agency requesting advertising on behalf of a citient, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set for histern above. If Applicant is an adventiser all agency and acknowledges its joint and several liability for the payment of such adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions private or otherwise, contracts insertion orders copy instructions or any correspondence when such conditions. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101

Estimate Number

1537

Invoice Period

10/01/12 - 10/15/12

OBAM FOR AMERICA Obama for America

Product Advertiser

#### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

#### INVOICE

Invoice Month Invoice Date invoice # October 2012 10/21/12 105003-1

Page 12 of 16

ir - Philadelphia Dea
Deal #

Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 10/15/12		06837948	105003

Special Handlin Billing Type Billing Calenda

₫

Line		Channel Description	1	Falson 9	The state of the s	Y		90			
39	VSNV	M-E Wheel of East-ing	7 720	Logy	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref#
	KSNV			n a	10/13/13	3				17.	
40	KSNV	M-F Wheel of Fortune	7-730pm	€		20	. la PM	0FA-12-2-141H NOT True		\$1,300.00 MG for 39.4,39.2,39.1,39.3	7
	KONN			10/15/12 to 10/21/12	10/21/12	×	M				
	7070			M TOT AVA	M 10/15/12	8	60		\$1,300.00	\$1,300.00 See MG 40.2	
	KSNV			₹.	10/15/12	ا د	7:07 DM	מבא בי בי בי			
4	KSNV	Face to Face w/ J.Raiston	730-758pm	5		1000000		SIGN TO THE OTHER CHO		\$1,300.00 Mis for 40.1 10/15	2
	XXXX			10/08/12 to 10/14/12	10/14/12	4×	-TWTF				
				NOT AVAI	10/09/12 AVAILABLE RATE	m .00			\$800,00	\$900.00 See MG 41.5,41.6,41.7	
	X227			7	10/09/12	30	7:52 PM	OFA-12-A-138H Trust HD	\$900.00	MG for 41 1 41 2 41 3	n
	KCNIV			NOT AVAI	<i>TWTWT2</i>	E			\$900.00	\$900.00 See MG 41.5,41.6,41.7	20
	KSNV			; €	10/10/12	30	7:50 PM	OFA-12-Z-141H NOT True	\$900.00	MG for 41 1 41 2 41 3	7
	KSNV			7 3	10/11/12	88			\$900,00	See MG 41.5.41.6.41.7	ω ·
	XSNV			т ;	10/13/13	3 8	7.35.014			Unresolved	ርካ
42	KSNV	Face to Face w/ J.Raiston	730-758pm	đ	į	C	- CO T N	UFA-12-P-143H ONLY Cho	\$900.00		4
	KONN			10/15/12 to 10/21/12	10/21/12	×	M				
	NONA			N	10/15/12	.00	Y .		\$900.00	\$900.00 See MG 42.2	
	VSNV			MOI AVAII	NOT AVAILABLE RATE	. m	7.64.044				. 6
46	KSNV	Tuesday Prime 10-11pm	10-11pm	ಠ	i i	Š	, (M	OFA-12-7-151H ECONOMICE	\$900.00	\$900.00 MG for 42.1 10/15	2
				10/08/12 to 10/14/12	10/14/12	1x	-7				

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bins are rendered Applicant and Third Parties shall remain jurily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant 10 Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place adventising brough an advertising agency for other third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising on other the terms set furth brein above. If Applicant although a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set furth brein above. If Applicant is an adventiser all agences which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable Washington, DC 20007 Ste 100 GMMB, Inc./ Washington D.C.

Line

## INVOICE

Invoice Month October 2012		Invoice # Invoice Date Invoice Month	10/21/12 October 2012
----------------------------	--	--------------------------------------	--------------------------

Page 13 of 16

National	Blair - Philadelphia	Arry McCreary	RUNV
Order Flight	Deal #	Alt Order #	Order#
10/09/12 - 10/15/12		06837948	105003

Station

Estimate Number

1537

Obama for America OBAM FOR AMERICA

Product Advertiser

rriiser Code 95 uct Code 101	- 100	Product Code	Cash Advertis	Divaduas:
101 95	95	Code	er Cade	
		101	95	_

Billing Type Billing Calendar

Special Handling

Sales Region

Sales Office Account Executive

		L
Advertiser Ref	Agency Ref	Product Code
		101
77.		

×	_				4 14			S =		10
KSNV	VSNV	NUNV	2010	VONV	YONG	2	KSNV	NON	NONE	<u>e</u>
	Friday Prime 10-11pm			Friday Prime 9-10pm			Thursday Prime 8-9pm		ruesday Frime 10-11pm	
	10-11pm			9-10pm			8-9pm		10-11pm	Time
10/08/1		m	10/08/1		7	10/08/1		NOT A		Day
10/08/12 to 10/14/12	6	10/12/12 30	10/08/12 to 10/14/12	ō	10/11/12 :30	10/08/12 to 10/14/12	đ	TU 10/09/12 :	8	Date
1×		30	î×		:30	1×		TE .00		Length
F		9-19 PM	Figure Pro-		8:51 PM					Length Aired Days Ad-ID
		OFA-12-Z-141H NOT True			8:51 PM OFA-12-Z-141H NOT True					
	9.00	\$750.00		WINDOWS (1970)	\$650.00			\$800		Rate
					00			\$900.00 Unresolved		Reconciliation
	_	9		ó	1			1	The second secon	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

56

VSNV

Law & Order (synd) PRIME

M-SA 8-11p / SUN 7-

10/08/12 to 10/14/12 Su 10/14/12

30

9.54 PM

OFA-12-Z-151H Economics

\$350.00

6

S

10/14/12

30

10:59 PM

OFA-12-P-143H Only Cho

\$350.00

10/08/12 to 10/14/12

6

VSNV

55

VSNV

Jeopardy in Prime

M-SA 8-11p / SUN 7-

KSNV

52

KSNV

Saturday Prime 9-10pm

KSNV

5

VSNV

Saturday Prime 8-9pm

8-9pm

Sa

10/13/12

30

8:22 PM

OFA-12-Z-151H Economic

\$350,00

10/08/12 to 10/14/12

10/13/12

30

9:17 PM

OFA-12-P-143H Only Cho

\$400.00

₽

10/08/12 to 10/14/12

10/12/12

00

\$1,000.00 Unresolved

50

49

47

Notwinstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising prough an advertising gency (or other Third Parties) that Applicant will continue to be responsible to Media. Provider for payment of such advertising under the event Applicant is an agency requesting advertising on behalf of a client. Applicant acknowledges its port and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency and the conditions of the conditions. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Billing: (702)642-3333 Remit Address:

Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane KSNV Las Vegas, NV 89101

#### Billing Address:

Ste 100 Washington, DC 20007 3050 K St. NW Washington Harbor GMMB, Inc./ Washington D.C. Attention: Accounts Payable

#### INVOICE

Page 14 of 16

Estimate Number	Product	Advertiser
1537	OBAM FOR AMERICA	Obama for America

Invoice Month October 2012	Invoice # Invoice Date	105003-1
_	Invoice Date	10/21/12
	Invoice Month	October 2012

Station	VSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

10/09/12 - 10/15/12	Order Flight
1000000	Order Climbs
	Deal #
06837948	Alt Order#
105003	Order#

illing Type Cash	illing Calendar	Broadcast
	illing Type	Cash

Product Code	Advertiser (
de 101	Code 95

Advertiser Ref	Agency Ref
	7)

Inter  Channel   Description   Time   Date   Length   Aired Days   Ad-ID   Rate   Reconciliation		•										
M-F News 3 at Eleven   11pm-1135pm   10/08/12 to 10/14/12   4x	ine		Description	Time	Day	Date	Length	Aired Days	2 3 4	la for		
Tonight Show  Toulo8/12 to 10/14/12 4x -TWTF Tu 10/08/12 io 10/14/12 30 11:12 PM 0FA-12-A-138H Trust HD W 10/10/12 30 11:12 PM 0FA-12-A-138H Trust HD W 10/10/12 30 11:13 PM 0FA-12-P-143H only Cho Th 10/11/12 30 11:30 PM 0FA-12-P-143H only Cho F 10/12/12 30 11:30 PM 0FA-12-P-143H only Cho F 10/12/12 30 11:12 PM 0FA-12-P-143H only Cho F 10/12/12 30 11:12 PM 0FA-12-P-143H only Cho I 10/08/12 to 10/14/12 1x	7	KSNV	M-F News 3 at Eleven	11pm-1135pm	- [	6				varie	Reconciliation	8
Tu 10/09/12 :30 11:12 PM 0FA-12-A-138H Trust HD W 10/10/12 :30 11:32 PM 0FA-12-A-138H Trust HD Th 10/11/12 :30 11:30 PM 0FA-12-P-143H only cho Th 10/11/12 :30 11:30 PM 0FA-12-P-143H only cho F 10/12/12 :30 11:32 PM 0FA-12-P-143H only cho To 10/08/12 to 10/14/12 1x		KCNIV			10/08/12	to 10/14/12	4x	-TWTF				
W 10/10/12 30 11:32 PM 0FA-12-P-143H only cho F 10/12/12 30 11:12 PM 0FA-12-P-143H only cho I 10/08/12 to 10/14/12 1x		XON Y			ᅺ	10/09/12	.30	11:12 PM	0FA-12-A-138H Trust HD	\$275.00		1
Th 10/11/12 30 11:30 PM OFA-12-P-143H ORLY Cho F 10/12/12 30 11:12 PM OFA-12-P-143H ORLY Cho F 10/12/12 30 11:12 PM OFA-12-P-143H ORLY Cho F 10/13/12 30 11:12 PM OFA-12-Z-151H ECONOMICS S 10/13/12 30 11:22 PM OFA-12-Z-151H ECONOMICS S 10/13/12 30 11:28 PM OFA-12-Z-141H NOT True F 10/11/12 30 11:38 PM OFA-12-Z-141H NOT True F 10/11/12 30 11:39 PM OFA-12-Z-141H NOT True F 10/12/12 30 11:49		X ON O			٤	10/10/12	:: 30	11:32 PM	OFA-12-P-143H Only Cho	\$275.00		
Sa-Su News 3 at Eleven 11pm-1135pm to 10/2012 30 11:12 PM 0FA-12-P-143H Only Cho 10/2012 to 10/14/12 1x5-  Sa 10/13/12 :00  NOT AVAILABLE RATE 10/08/12 00  NOT AVAILABLE RATE 10/09/12 :30 11:22 PM 0FA-12-Z-151H ECONOmic: \$  NOT AVAILABLE RATE 10/10/14/12 4x -TMTF  To 10/10/12 :30 11:58 PM 0FA-12-Z-141H NOT True 10/12/12 :30 12:30 AM 0FA-12-Z-141H NOT True 10/12/12 :30 12:		X024			₹	10/11/12	:30	11:30 PM	OFA-12-P-143H Only Cho	\$275.00		
Tonight Show  11pm-1135pm  10/08/12 to 10/14/12  Sa	<b>)</b>	NO.			חד	10/12/12	30	11:12 PM	0FA-12-P-143H Only Cho	\$275.00		
Tonight Show  10/08/12 to 10/14/12 1x	u	NONV	Sa-Su News 3 at Eleven	11pm-1135pm		8		a)	M.S.			
Tonight Show  1135p-1237a					10/08/12	to 10/14/12	×	S-				
Tonight Show  1135p-1237a  10/08/12 to 10/14/12		VONV		8	Sa	10/13/12	ò					ĺ
Tonight Show  1135p-1237a  10/08/12 to 10/14/12 4x -TWTF Tu 10/08/12 to 10/14/12 4x -TWTF Tu 10/08/12 00  NOT AVAILABLE RATE W 10/10/12 30 11:58 PM 0FA-12-2-141H NOT True W 10/10/12 30 12:30 AM 0FA-12-2-141H NOT True Th 10/11/12 30 12:30 AM 0FA-12-2-141H NOT True Th 10/11/12 30 12:30 AM 0FA-12-2-141H NOT True F 10/12/12 30 12:30 AM 0FA-12-2-141H NOT True Tonight Show  1135p-1237a  10/15/12 to 10/21/12 1x M		7040			NOT AV	AILABLE RA	⊟.	36		\$1,700.00	See MG 59.2	
Tonight Show  11,35p-1237a  10/08/12 to 10/14/12  Tu 10/09/12 :00  NOT AVAILABLE RATE  Tu 10/09/12 :30  NOT AVAILABLE RATE  W 10/10/12 :30  NOT AVAILABLE RATE  W 10/11/12 :30  Th 10/11/12 :30  NOT AVAILABLE RATE  Th 10/11/12 :30  F 10/12/12 :30  NOT AVAILABLE RATE  Th 10/11/12 :30  NOT AVAILABLE RATE  Th 10/12/12 :30  NOT AVAILABLE RATE  Th 10/12/12 :30  NOT AVAILABLE RATE  F 10/12/12 :30  11:49 PM 0FA-12 /-141H NOT True  10/15/12 to 10/21/12 1x M		VOINC			Sa	10/13/12	30	11:22 PM	OFA-12-Z-151H Fronomics	\$1 100 00	MG for 50 1 10/12	
10/08/12 to 10/14/12 4x -TWTF  Tu 10/09/12 :00  NOT AVAILABLE RATE Tu 10/09/12 :30 11:58 PM OFA-12-2-141H NOT True  W 10/10/12 :00  NOT AVAILABLE RATE W 10/10/12 :00 NOT AVAILABLE RATE Th 10/11/12 :00 NOT AVAILABLE RATE Th 10/11/12 :30 12:30 AM OFA-12-2-141H NOT True  MOT AVAILABLE RATE Th 10/12/12 :30 12:30 AM OFA-12-2-141H NOT True  MOT AVAILABLE RATE TO 10/12/12 :30 11:49 PM OFA-12 /-141H NOT True  10/15/12 to 10/21/12 1x M	=	VONA	Ionight Show	1135p-1237a	223	Ö			8		0.00	
To 10/09/12 :00  NOT AVAILABLE RATE Tu 10/09/12 :30 11:58 PM OFA-12-Z-141H NOT True W 10/10/12 :00 NOT AVAILABLE RATE W 10/10/12 :30 12:30 AM OFA-12-Z-141H NOT True Th 10/11/12 :00 NOT AVAILABLE RATE Th 10/12/12 :30 12:30 AM OFA-12-Z-141H NOT True F 10/12/12 :30 12:30 AM OFA-12-Z-141H NOT True NOT AVAILABLE RATE F 10/12/12 :30 11:49 PM OFA-12 Z-141H NOT True Tonight Show  1135p-1237a 10/15/12 to 10/21/12 1x M		KCKIV			10/08/12	0 10/14/12	4×	-TWTF				
NOT AVAILABLE RATE Tu 10/09/12 :30 11:58 PM 0Fa-12-Z-141H NOT True W 10/10/12 :00 NOT AVAILABLE RATE W 10/10/12 :30 12:30 AM 0FA-12-Z-141H NOT True Th 10/11/12 :00 NOT AVAILABLE RATE Th 10/11/12 :30 12:30 AM 0FA-12-Z-141H NOT True F 10/12/12 :00 NOT AVAILABLE RATE F 10/12/12 :30 12:30 AM 0FA-12-Z-141H NOT True Tonight Show 1135p-1237a 10/15/12 to 10/21/12 1x M		ARION			7	10/09/12	.00	W		\$500.00	See MG 61 5 61 6 61 7 61 9	1
Tonight Show  IU  1009/12  IO  NOT AVAILABLE RATE  Th  10/11/12  IO  NOT AVAILABLE RATE  Th  10/11/12  IO  NOT AVAILABLE RATE  TO AVAILABLE RATE  TO/12/12  IU  1135p-1237a  10/15/12 to 10/21/12  IX  M		KSNC	:*:		NOT AV	VILABLE RAT	H.				000000000000000000000000000000000000000	
W 10/10/12 :00 NOT AVAILABLE RATE W 10/10/12 :30 12:30 AM 0FA-12-Z-141H NOT True Th 10/11/12 :00 NOT AVAILABLE RATE Th 10/11/12 :30 12:30 AM 0FA-12-Z-141H NOT True F 10/12/12 :00 NOT AVAILABLE RATE F 10/12/12 :30 11:49 PM 0FA-12 /-141H NOT True Tonight Show 1135p-1237a 10/15/12 to 10/21/12 1x M		KONC			7	10/09/12	.30	11:58 PM	OFA-12-2-141H NOT True	\$500 00	MG for 61 3 61 2 61 1 61 4	
NOT AVAILABLE RATE W 10/10/12 30 12:30 AM 0FA-12-z-141H NOT True Th 10/11/12 00 NOT AVAILABLE RATE Th 10/11/12 30 12:30 AM 0FA-12-z-141H NOT True F 10/12/12 :00 NOT AVAILABLE RATE F 10/12/12 30 11:49 PM 0FA-12 z-141H NOT True Tonight Show 1135p-1237a 10/15/12 to 10/21/12 1x M		4			ξ	10/10/12	.00			\$500.00	See MG 61 5 61 6 61 7 61 9	
Tonight Show  To		KSNV			NO! AV	VILABLE RAT	m					
Tonight Show  1071772 :00  AOT AVAILABLE RATE  Th 10/11/12 :30 12:30 AM 0FA-12-Z-141H NOT True \$500.00  F 10/12/12 :00  NOT AVAILABLE RATE  F 10/12/12 :30 11:49 PM 0FA-12 Z-141H NOT True \$500.00  Tonight Show  1135p-1237a to 10/12/1/2 1x M		XSNV		3	1 8	10/10/12	မ	12:30 AM	0FA-12-2-141H NOT True	\$500.00	MG for 61,3,61.2,61 1,61.4	
Th 10/11/12 :30 12:30 AM 0FA-12-Z-141H NOT True \$500.00 F 10/12/12 :00 \$500.00 F 10/12/12 :00 \$500.00 F 10/12/12 :30 11:49 PM 0FA-12 Z-141H NOT True \$500.00 Tonight Show 1135p-1237a to 10/15/12 to 10/21/12 1x M		500 E-8550 500 500 500 500 500 500 500 500 500			3.5	70/17/1/2 	f 8			\$500.00	See MG 61.5.61.6.61.7.61.8	
F 10/12/12 :00 12:30 AVM 0FA-12:2-141H NOT True \$500.00 NOT AVAILABLE RATE F 10/12/12 :30 11:49 PM 0FA-12:2-141H NOT True \$500.00 Tonight Show 1135p-1237a to 10/15/12 to 10/21/12 1x M		VSNV				10/11/13	5	1000		i i i		
NOT AVAILABLE RATE  10/12/12 :30 11:49 PM		KSNV			TI :	10/10/10	8 8	IVIN OC 71	UHA-12-2-141H NOT True	\$500.00	MG for 61.3,61.2,61.1.61.4	
Tonight Show 1135p-1237a to 10/121/12 1x M					NOT AV	III ABI E DAT	n .			\$500.00	See MG 61.5.61.6.61.7.61.8	
Tonight Show 1135p-1237a to 10/15/12 to 10/21/12 1x M		KSNV			T (0.1)	10/13/13	, IT	)				
10/15/12 to 10/21/12 1x M			Tonicht chou			7 17 101	č	148 FM		\$500.00	MG for 61 3.61 2.61 1.61 4	
₹	A12		lonight Snow	1135p-1237a		0		¥0		Andreas and an annual state of		
ž					10/15/12	10/21/12		MILLER				
				10								

.0

59

외등

The actual broadcast information shown on this rivoice was taken from the Official program tog × 62

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant undestands has should Applicant place advertising through an advertising agency for other Third Parties) that Applicant will commune to be espansible to Media Provider shall be even Applicant is an agency requesting advertising on behalf of a client Applicant advisory and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising out orders with Media Provider shall be conclusively deamed to be authorized agents for Applicant. Station will not be bound by ponditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

#### Billing: (702)642-3333 Formerly KVBC Remit Address: **KSNV**

Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

#### Estimate Number Product Advertiser 1537 Obama for America **OBAM FOR AMERICA**

INVOICE

15 of 16

70/0	Invoice Period
Oct	invoice Month
10/2	Invoice Date
105	Invoice #

	ladelphia	Creary	es es
Order Flight	Deal #	Alt Order #	Order#
10/0		068:	105(

Sales Region

National Blair - PI

Sales Office Account Executive

> Amy Mc VSNV

Station

Special Handling

Billing Calendar

Billing Type

Cash Broadcast

	处 9				
Product Code	Advertiser Code	ID8#		Order Flight	2001 #
101	95	5-	ill V	10/0	

		_		l.
Advertiser Ref	Agency Ref	Product Code		IDB#
-		-	1.0	-

Agency Ref	
	Agency Ref

Ref#

				4												0,5	3			62	Line
	NUNV		KSNV	KSNV	KSNV	KUNV	VSNV	00000000000000000000000000000000000000	XSNV	KSNV		KSNV	KON	7024	E CANA	NUNY	KONV	KONN	KSNV	KSNV	Channel
				Late Night w/Fallon												Late Night w/Fallon				Tonight Show	Channel Description
Aired Spots				1237a-136am												1237a-136am				1135p-1237a	Time
101	2	NOT A	10/15/1		T NOT A	ור		NOT A	;;	₹ <b>2</b>	25	₹ 2	NOTA	T <sub>u</sub>	10/08/1		K	NOT A	Z	1000	Day
	10/15/12	NOT AVAILABLE RATE	10/15/12 to 10/21/12	ī	NOT AVAILABLE RATE	10/12/12	10/11/12	AVAILABLE RATE	10/11/12	למאונאסבב לאום	10/10/12	10/09/12	AVAILABLE RATE	10/09/12	10/08/12 to 10/14/12	6	10/15/12	NOT AVAILABLE RATE	10/15/12	ਰ	Date
	:30	ਜੋ ਫ	1×		ᅜ	.00	မှ	ਜ . 8	5 6	, n	† S	30	귬	90	4x		:30	ᆏ	00		Length
	1:18 AM		M	Transfer of the Control of the Contr	1 28 AM		1.22 AM		- I4 AM			1:11 AM			-TWTF		12:30 AM		ı		Length Aired Days
	OFA-12-Z-151H Economic				0FA-12-P-143H Only cho	The state of the s	0FA-12-8-1434 Only Tho		OFA-12-P-143H Only Cho			OFA-12-A-138H Trust HD					DFA-12-P-143H Dnly Cho		The state of the s	5.0	Ad-ID
		\$250.00		\$2.00.00	\$350 DO	\$250.00	#3#0 00	\$250.00			\$250.00			\$250.00				W-0000	95000		Rate
	\$250.00 MG for 64.1 10/15	\$250.00 See MG 64.2		Wice for 03.2,03.4,04	\$350.00 MC for 63.3 63.4 67	\$250.00 See MG 63 5 63 6	Mo fares a card or	\$250.00 See MG 63 5,63.6.	MG for 63.2.63.4,6;		\$250.00 See MG 63.5,63.6,	\$250.00 MG for 63.2,63.4,6:	000 000 00.0.00.0.	\$250.00 See MG 63 5 63 6			\$500.00 MG for 62 1 10/15	See Mrs 02.2			Reconciliation

~ O

2

The actual broadcast information shown on this invoice was taken from the Official program tog

Nowinstanging to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received and until payment to fund Parties of by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties) that Applicant will one provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges is pint and several liability for the payment of such advertising under the terms set forth herein aboragencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, or midd or otherwise, contracts, insertion orders, copy instructions or any with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or enhancity. Advertiser hereby certifies that it is not buying properties and interpretable and interpretable and accept no advertising on particular stations based on race, gender, national origin, or ancestry.

er Payment he to Media reventiser, all such conflict



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC XSNV

#### Billing Address:

Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable Washington, DC 20007 GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

	Bucios Barlad
_	Invoice Month
	Invoice Date
_	invoice #

Station	KSNV	Order#
Account Executive Amy McCreary	Amy McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order Flight

Deal #	Alt Order #	Order #	Invoice Period	Invoice Month
		67 65	riod	onth
-	0	_	-	0

		<u></u>
Product Code	Advertiser Code	# BOI

Advertiser R	Agency Ref
e,	

Gross Total \$58,485.00

Agency Commission Net Amount Due

\$49,712.25 \$8,772.75

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom buts are rendered Applicant and Third Parties shak remain junity and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant page advertising through an adventising agency (or other Third Parties) that Applicant with Provider shall be conclusively deemed to be authorized agents for Applicant. Scalion will not be bound by conditions printed or otherwise contracts insertion orders copy instructions or a specific parties. with the above terms and conditions. Two week advance cancellation notice is required unless afterwise specified